

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12	Dept	GENERAL FUND
ANN HAND	RESTITUTION HOT CKS J.W. WILLI	2,450.00
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECTIONS-JP1	71.67
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECTIONS-JP 3	94.20
MAGNOLIA PROJECTS	RELEASE OF ATTORNEY AD LITEM F	585.00
NORTH TEXAS TRUCK & TRAILER	RESTITUTION FOR HOT CK M. TORR	236.14
PAYROLL CLEARING FUND	PR END 10.20.18-GENERAL FUND	774,495.60
PAYROLL CLEARING FUND	PR END 11.02.18-GENERAL FUND	742,822.77
TEXAS PARKS & WILDLIFE DEPT.	A8269027 W. CORCORAN/PENTECOST	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8269029 G. RIVAS/PENTECOST-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8302804 A.T. HAYDEN-JP1	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8302802 C.W. DAVIS-JP1	33.15
	Fund 12 Dept Total	1,521,161.68
Fund 12	Dept 340	FEES OF OFFICE
DENTON COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12323	140.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES #JP1-18-CV-00024	75.00
DEPARTMENT OF STATE HEALTH SER	OCT REMOTE BIRTH ACCESS-403	82.35
JIMMIE ROOSEVELT GORDON	REFUND SERVICE FEES	132.00
LESLIE RAY GILMORE, JR	OVERPAID CRT COST FEES	46.00
LORI E. REEVES	ADOPTION FILING FEES-450	25.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES #TX12606	125.00
PARKER COUNTY SHERIFF	SERVICE FEES #TX12717	100.00
PARKER COUNTY SHERIFF	SERVICE FEES #TX12717	100.00
RAUL HOMERO GONZALES	OVERPAID CRT COST FEES	25.00
SHELLY NEWSOME HOWARD	REFUND SEPTIC PERMIT #15558	360.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES #TX12598	75.00
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEES #TX12395	75.00
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEES #TX12420	70.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES-403	15.00
TRAVIS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX11754	70.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12643	75.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS -SEE BELOW	55.40
WISE COUNTY CSCD	OVERPAID CRT COST FEES	11.00
WISE COUNTY CSCD	OVERPAID CRT COST FEES	66.00
Fund 12 Dept 340 Total		1,722.75
Fund 12 Dept 381 SUNDRY REVENUES		
SCOTT MAULDIN	REFUND PRELIMINARY PLATTING F	200.00
Fund 12 Dept 381 Total		200.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS WES	OCT VLQ8207271 COPIER LEASE-40	268.71
KYOCERA DOCUMENT SOLUTIONS WES	NOV VLQ207271 COPIER LEASE-401	268.71
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	16.14
Fund 12 Dept 401 Total		553.56
Fund 12 Dept 402 ASSET CONTROL		
DIANA ALLEN	MILEAGE TO FEMA ICS CLASSES	117.72
DIANA ALLEN	MILEAGE EMERGENCY MGMT TRAININ	156.96
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-402	156.50
EVA CZERNIAK	OCT MILEAGE	29.43
I COPY, LLC, INC.	DESK CALENDAR-402	16.98
I COPY, LLC, INC.	MARKERS-402	12.78
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	10.76
Fund 12 Dept 402 Total		501.13
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	OCT MILEAGE TO CC@L2	64.61
I COPY, LLC, INC.	CALENDAR/APT BOOK/LABELS-403	191.68
I COPY, LLC, INC.	SEAL IMPRESSION INKERS-403	129.00
KILEY VIAN	OCT MILEAGE TO CC@L2	12.92
KIM GRIFFITH	MILEAGE TO VITALS TRAINING FT.	53.41
QUILL CORPORATION INC	TONER/DISKS/PAPER-403	462.42
QUILL CORPORATION INC	TONER/PAPER/LABELS-403	335.94
QUILL CORPORATION INC	TONER-403	113.47

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION INC	TONER/MARKERS-403	325.63
QUILL CORPORATION INC	ENVELOPES-403	27.85
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	75.32
TEXAS ASSOCIATION OF COUNTIES	REG S. LEMON CNTY CLERK CONF-4	180.00
TEXAS PUBLIC HEALTH ASSOCIATIO	REG LEMON/GRIFFITH TPHA CONF-4	600.00
Fund 12 Dept 403 Total		2,572.25
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX S/N LNT3Y00228-405	156.50
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	21.52
VETERANS COUNTY SERVICE OFFICE	MEMB FEE KAYLA JONES-405	25.00
Fund 12 Dept 405 Total		203.02
Fund 12 Dept 406 ENGINEER		
BENTLEY SYSTEMS INC	FY19 MICRO STATION AGREEMENT S	445.00
COMDATA NETWORK, INC	OCT FUEL-406	346.98
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	5.38
Fund 12 Dept 406 Total		797.36
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	84.00
COMDATA NETWORK, INC	AA AIRFARE JD. CLARK TO DC-409	423.40
J.D. CLARK	FOOD/MILEAGE TO DC ROUNDTABLE	155.63
KYOCERA DOCUMENT SOLUTIONS WES	OCT W2D7X02434 COPIER LEASE-49	400.54
LINEBARGER GOGGAN BLAIR & SAMP	SHORTAGE DUE TO DEPOSITING ERR	75.90
LUBBOCK COUNTY	FY19 INTERLOCAL ALLOCATION	24,595.00
NATIONAL ASSOCIATION OF COUNTI	REG J.D. CLARK NACO LEG. CONF-	490.00
NATL. ASSOC. FOR STATE AGENCIE	FY19 MEMBERSHIP DUES-409	39.00
TEXAS CONFERENCE OF URBAN COUN	FY19 MEMBERSHIP DUES	4,655.00
THE CHURCHILL	#12885SB055204 J.D. CLARK-409	216.41
UNITED STATES POSTMASTER	POSTAGE FOR INDIGENT INMATES	500.00
WISE COUNTY MESSENGER ADVERTIS	OCT SEX OFFENDERS/FALL FESTIVA	4,362.90
WISE COUNTY MESSENGER ADVERTIS	OCT NOTICE OF ELECTIONS/ESTRAY	2,049.75
Fund 12 Dept 409 Total		38,047.53
Fund 12 Dept 430 COUNTY COURT AT LAW		
BELEW & SINGLETON ATTORNEY @ L	Misdemeanor/CR76524/430	275.00

Vendor Name	Invoice Description	Invoice Amt.
BISHOP & BISHOP	Misdemeanor/CR78609/430	275.00
BISHOP & BISHOP	Juvenile/JV18-12/430	350.00
BRUCE ISAACKS	Misdemeanor/CR73293/430	175.00
BRUCE ISAACKS	misdemeanor/CR78411/430	275.00
CAMILA FRANCINO	Misdemeanor/CR75724/430	175.00
CAMILA FRANCINO	Juvenile/430	150.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78319/430	350.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78561/430	300.00
CHE ROTRAMBLE	Misdemeanor/430	300.00
CHE ROTRAMBLE	Misdemeanor/430	175.00
CHE ROTRAMBLE	Misdemeanor/CR75278/430	175.00
CHE ROTRAMBLE	Misdemeanor/CR78265/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR78398/430	300.00
CHE ROTRAMBLE	Misdemeanor/CR78404/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR78614/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR78618/430	275.00
COMDATA NETWORK, INC	OCT FUEL-430/431/435	171.18
DAVID W. HOLMES	Misdemeanor/CR78315/430	275.00
DAVID W. HOLMES	Misdemeanor/CR78326/430	300.00
LINDSAY TRULY	Misdemeanor/CR76557/430	175.00
LINDSAY TRULY	Misdemeanor/CR78339/430	275.00
NORTH TEXAS TOLLWAY AUTHORITY	SEPT TOLL CHARGES-430	6.75
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR77845/430	300.00
SHERRY SHUMER	Misdemeanor/CR78650/430	275.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	21.52
WADE SPARKS	Misdemeanor/CR78033/430	275.00
WADE SPARKS	Misdemeanor/CR78619/430	275.00
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-430	31.99
Fund 12 Dept 430 Total		6,756.44
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	OCT FUEL-430/431/435	199.10
KNOWLES LAW BOOK PUBL.	TX PROBATE CD 00072151-431	190.45
NOVATECH, INC	A61F011030829 COPIER-431	120.55
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	21.52
Fund 12 Dept 431 Total		531.62
Fund 12 Dept 435 DISTRICT COURT		
BELEW & SINGLETON ATTORNEY @ L	Felony/CR18283/435	600.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR19890/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20007/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20016/435	600.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20735/435	500.00

Vendor Name	Invoice Description	Invoice Amt.
BEVERLY L. ROGERS	CPS/CV17-10-865/435	575.00
BEVERLY L. ROGERS	CPS/CV17-12-1061/435	675.75
BEVERLY L. ROGERS	CPS/CV 18-01-025/435	431.25
BISHOP & BISHOP	CPS/CV17-06-482/435	149.50
BISHOP & BISHOP	CPS/CV17-10-867/435	600.00
BOYD POWERS & WILLIAMSON	Felony/CR20161/435	500.00
BRUCE ISAACKS	Felony/CR20821/435	850.00
BRUCE ISAACKS	Felony/CR20085/435	500.00
BRUCE ISAACKS	Felony/CR20769/435	534.00
BRYAN PATRICK HOELLER	Felony/CR20880/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/435	237.50
CARRILLO/TIBBLES, PLLC	Felony/CR19914/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20564/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20706/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20753/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20754/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20818/435	500.00
CHE ROTRAMBLE	Felony/CR20913/435	500.00
COMDATA NETWORK, INC	OCT FUEL-430/431/435	145.19
DAVID A. PEARSON, IV	Felony/CR20108/435	1,410.00
DAVID A. PEARSON, IV	Felony/CR20445/435	776.00
DAVID W. HOLMES	Felony/CR20136/435	500.00
DAVID W. HOLMES	Felony/CR20661/435	500.00
DAVID W. HOLMES	Felony/CR20698/435	500.00
DAVID W. HOLMES	Felony/CR20895/435	600.00
DAVID W. HOLMES	Felony/CR20923/435	600.00
ELIZABETH A. PARMER	CPS/CV17-02-151/435	1,104.00
ELIZABETH A. PARMER	CPS/CV17-10-867/435	4,000.00
I COPY, LLC, INC.	TONER-435	319.06
JENNIFER WREN	Felony/Cr20048/435	600.00
KATHLEEN MEGONIGAL	Felony/CR20696/435	500.00
KATIE ANN WOODS ATTORNEY @ LAW	Felony/CR20793/435	600.00
LINDSAY TRULY	Felony/CR20784/435	500.00
LORI E. REEVES	CPS/CR17-06-490/435	230.00
LORI E. REEVES	CPS/CV18-03-268/435	609.50
LORI E. REEVES	CPS/CV11-09-766/435	264.50
LORI E. REEVES	CPS/CV17-03-221/435	989.00
LORI E. REEVES	CPS/CV17-10-840/435	575.00
LORI E. REEVES	CPS/CV18-01-024/435	403.47
LORI E. REEVES	CPS/CV18-06-499/435	517.50
LORI E. REEVES	CPS/CV18-08-710/435	333.56
MARILYN BELEW	Felony/CR20010/435	950.00
MARILYN BELEW	CPS/CV13-05-411/435	402.51
MARILYN BELEW	CPS/CV17-02-151/435	920.00
MICHELLE E. HALLORAN	Felony/CR19350/435	500.00
MICHELLE E. HALLORAN	Felony/Cr20825/435	500.00
MICHELLE SAVAGE DEUELL	CPS/CV18-04-331/435	1,897.24
PAIGE MCCORMICK	Felony/CR19601/435	500.00
PAIGE MCCORMICK	Felony/CR19688/435	500.00

Vendor Name	Invoice Description	Invoice Amt.
PAIGE MCCORMICK	Felony/CR19770/435	207.00
RAYMOND SAL NAPOLITAN III	Felony/CR19535/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR19823/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR20495/435	1,625.00
SHERRY SHUMER	Felony/CR20978/435	500.00
STEVEN F WILSON	CPS/CV17-10-840/435	115.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	26.90
THERESA Y COPELAND	CPS/CV16-07-569/435	391.00
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV15-04-304/435	546.25
TIFFANY N BRANSON ATTORNEY @ L	Civil/16-10-897/435	330.03
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV17-10-866/435	460.00
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV17-11-994/435	1,065.80
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV18-07-550/435	815.00
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV18-07-571/435	1,322.50
WADE SPARKS	Felony/CR20894/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20200/435	500.00
WM BARRY NORMAN, PH.D	INTERVIEW/COMPETENCY REPORT CA	825.00
Fund 12 Dept 435 Total		44,829.01
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
HANNAH AVANTS	OCT MILEAGE TO CC@L2	25.62
I COPY, LLC, INC.	STAMPS-450	240.99
JANEAN KERR	OCT MILEAGE TO CC@L2	25.62
NOVATECH, INC	A61E011018855 COPIER-450	132.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	32.28
TEXAS ASSOCIATION OF COUNTIES	REG B. ROWE DIST CLERK CONF-45	180.00
Fund 12 Dept 450 Total		1,014.51
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	21.52
Fund 12 Dept 461 Total		21.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	OCT MILEAGE	15.75
CHRISTINE L NEAGLE	OCT MILEAGE	21.41
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX SN/ LNT5401678-JP2	146.50
I COPY, LLC, INC.	PAPER/PENS/ENVELOPES-462	413.70
TAMMY SOSA	OCT MILEAGE	17.05
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	21.52

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 462 Total		635.93
Fund 12 Dept 463 JUSTICE OF PEACE #3		
ABC FLAG ACQUISTION CORP.	US FLAG-JP3	69.95
I COPY, LLC, INC.	GEL PADS/PENS/STAPLER/STAMP-46	137.51
I COPY, LLC, INC.	STAMP INK/CHAIR MAT/ENVELOPES-	152.59
I COPY, LLC, INC.	DEPOSIT STAMP-463	72.00
PITNEY-BOWES INC	INK FOR MAIL MACHINE-JP3	148.47
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-JP3	600.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REG DANIELLE BROWN CRT SEMINAR	150.00
TEXAS STATE UNIVERSITY/SAN MAR	REG MANDY HAYS JP SEMINAR-463	150.00
TEXAS STATE UNIVERSITY/SAN MAR	REG LYNETTE FULTZ CRT SEMINAR-	150.00
Fund 12 Dept 463 Total		1,652.04
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.		644.84
I COPY, LLC, INC.	STAMP-464	39.50
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	16.14
Fund 12 Dept 464 Total		700.48
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	OCT FUEL-470	612.41
DALLAS COUNTY SW OF FORENSIC S	SEPT ANALYSIS #33130139370-470	843.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159-470	304.00
FEDEX, INC.	SEPT POSTAGE-470	67.33
I COPY, LLC, INC.	PAPER-470	49.56
I COPY, LLC, INC.	STICK-IT NOTES-470	14.97
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-470	36.50
LINDY BORCHARDT	REIMB STATE BAR COURSE FEE	25.46
PINELLAS COUNTY CLERK OF CIRCU	CERTIFIED COPIES-470	25.05
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	53.80
TEXAS DISTRICT & COUNTY ATTORN	MEMB DUES G.P. LOWERY-470	75.00
WAL-MART COMMUNITY BRC	OCT GENERAL FUND-SEE BELOW	48.28
WISE COUNTY TAX ASSESSOR/COLLE	#91720 CERTIFY/INSPECT FEE-470	7.50
Fund 12 Dept 470 Total		2,202.86

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
AUTOZONE, INC.	DURALAST BATTERY-475	167.99
AUTOZONE, INC.	CREDIT BATTERY CORE RETURN-475	-18.00
COMDATA NETWORK, INC	OCT FUEL-475	384.51
EMBASSY SUITES SAN MARCOS	#91418887 JAMES STANTON-475	479.55
I COPY, LLC, INC.	SHREDDER OIL-475	31.99
I COPY, LLC, INC.	CHAIR MATS-475	259.96
JAMES M STANTON	FOOD/MILEAGE ELECT PROSECUTORS	445.09
LEXISNEXIS	OCT INTERNET CHARGES-475	154.00
NOVATECH, INC	A61D011007481 COPIER-475	124.00
TARA KNARR	REIMB HOTEL TAXES AUSTIN TX	25.40
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	43.04
TEXAS DISTRICT & COUNTY ATTORN	ANNUAL DUES J STANTON-475	75.00
TEXAS DISTRICT & COUNTY ATTORN	TDCAA MEMB DUES K. BISE-475	50.00
TEXAS DISTRICT & COUNTY ATTORN	TDCAA MEMB DUES T. KNARR-475	50.00
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-475 AP58367	83.98
TRANSUNION RISK & ALTERNATIVE	OCT PEOPLE SEARCHES-475	70.00
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-475	511.03
Fund 12 Dept 475 Total		2,937.54
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
DAVID B. BROOKS, ATTORNEY	OCT LEGAL CONSULTATION SERVICE	200.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	5.38
Fund 12 Dept 477 Total		205.38
Fund 12 Dept 490 ELECTIONS		
EAN HOLDINGS, LLC	CAR RENTAL SHORT PD-490	169.83
HART INTERCIVIC, INC.	THERMAL PAPER FOR VOTING-490	105.00
I COPY, LLC, INC.	PAPER-490	83.61
I COPY, LLC, INC.	BUSINESS CARDS-490	92.00
I COPY, LLC, INC.	NAME BADGE-490	3.79
I COPY, LLC, INC.	PAPER-490	99.98
KAREN WEAVER VALENZUELA	MILEAGE EARLY VOTING SUPPLIES	33.25
KYOCERA DOCUMENT SOLUTIONS WES	OCT W2R8208561 COPIER LEASE-49	247.82
KYOCERA DOCUMENT SOLUTIONS WES	NOV W2R8208561 COPIER LEASE-49	227.95
LUIS VALDEZ	MILEAGE TO SET UP VOTING EQUIP	75.86
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,104.56
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	16.14
WAL-MART COMMUNITY BRC	OCT GENERAL FUND-SEE BELOW	108.06
Fund 12 Dept 490 Total		3,367.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA NETWORK, INC	KENSINGTON TRACKBALLS-495	88.17
DARLA WRIGHT	MILEAGE IDC TRAINING HILLSBORO	112.27
KYOCERA DOCUMENT SOLUTIONS WES	OCT W2D7X02434 COPIER LEASE-49	403.76
MEYERS AGENCY, INC.	RENEW 5 POSITIONS BOND-495	100.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	30.40
Fund 12 Dept 495 Total		734.60
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-497	318.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	21.52
Fund 12 Dept 497 Total		339.52
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
COURTYARD BY MARRIOTT DBA	#81851489 D. CARUTHERS-499	502.88
COURTYARD BY MARRIOTT DBA	#81849110 M. SHAW-499	468.20
DONI CARUTHERS	FOOD VG YOUNG CONF WACO	137.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-499	129.50
I COPY, LLC, INC.		48.47
LAURA WAY-VAUGHAN	FOOD VG YOUNG CONF WACO	137.00
MONTE SHAW	FOOD/MILEAGE VG YOUNG CONF WAC	275.70
PITNEY BOWES GLOBAL (MAIL MACH	SENDPRO WEB 3307359573 8/14-11	39.72
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	64.56
UNITED STATES POSTMASTER	ADDITIONAL POSTAGE #385623/PD9	200.00
Fund 12 Dept 499 Total		2,003.03
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	7 DATA CARDS-EMS	262.27
AT&T MOBILITY II LLC/FIRST NET	21 PUSH TO TALK-EMS	786.66
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA CARDS-GEN FUND	749.40
AT&T MOBILITY II LLC/FIRST NET	63 DATA CARDS-S.O.	2,359.98
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK-S.O.	2,510.94
AT&T MOBILITY II LLC/FIRST NET	4 DATA CARDS-PRECINCTS	149.84
CENTURY LINK	OCT #88389029-SO INTERNET	943.61
CENTURY LINK	WISE CO TELEPHONES #88405737	10,499.01
CENTURY LINK	627-1537 ELEVATOR	40.67
CENTURY LINK	627-3311-911 EMS	90.41
CENTURY LINK	627-3017 FIRE MARSHAL FAX	63.25

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CENTURY LINK	627-6887 CRTHSE SECURITY	46.64
CENTURY LINK	940-644-1910 PUBLIC WRKS-509	45.94
CENTURY LINK	626-4243 JP2 FAX	45.14
CENTURY LINK	627-3522 TAX OFFICE	45.14
CENTURY LINK	627-1621 FIN BLDG ALARM & FAX	79.54
CENTURY LINK	627-2138 CO.CLERK/FAX & ALARM	272.06
CENTURY LINK	626-4283 ELECTIONS ALARM/FAX	52.07
CENTURY LINK	627-3828 VETERANS FAX	44.58
CENTURY LINK	627-1815 PUBLIC WORKS	43.84
CENTURY LINK	427-4881 PCT 2 BARN INTERNET	180.46
CENTURY LINK	626-2279 ASSET CONTROL ALARM	45.88
CENTURY LINK	627-3237 TAX OFFICE FAX	41.92
CENTURY LINK	627-3573 & 627-1588 FIN.BLDG.	89.16
CENTURY LINK	627-5417 JP1 FAX	34.58
CENTURY LINK	626-4704 MAINT.	49.79
CENTURY LINK	627-2458-SO	100.41
CENTURY LINK	627-5971-SO	1,183.77
CENTURY LINK	626-4353 EMS FIRE ALARM	180.56
CENTURY LINK	627-5349 JUVENILE PROBATION	143.38
CENTURY LINK	627-0735 PCT 1	99.36
CENTURY LINK	627-0048 DEV.CNTR	40.11
CENTURY LINK	626-4855 DOMESTIC VIOLENCE	97.73
CENTURY LINK	866-888-9473/569	20.23
COMDATA NETWORK, INC	OCT FUEL-509	92.96
DEPARTMENT OF INFORMATION RESO	WISE CO LONG DISTANCE-509	132.90
PAX8, INC	NOV EMAIL PROTECTION-509	832.50
STEVEN MELTON	REIMB FOR ALPHA SSL CERTIFICAT	80.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	16.14
WAL-MART COMMUNITY BRC	OCT GENERAL FUND-SEE BELOW	39.96

Fund 12 Dept 509 Total 22,670.79

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES-PCT 2	49.65
ATMOS ENERGY	UTILITIES-JUV BLDG	56.14
ATMOS ENERGY	UTILITIES-VETERANS	63.44
ATMOS ENERGY	UTILITIES-PCT 2	47.99
ATMOS ENERGY	UTILITIES-JAIL	705.29
ATMOS ENERGY	UTILITIES-EMS	142.95
ATMOS ENERGY	UTILITIES-PCT 4	62.30
ATMOS ENERGY	UTILITIES-PCT 1	47.17
ATMOS ENERGY	UTILITIES-ELECTION BLDG	47.73
BRANDI BRONNIMAN	OCT OFFICE CLEANING-JUV PROB	340.00
BRIDGEPORT BUILDING CTR., INC.	DOOR HINGES-PUBLIC WORKS	12.58
CITY OF BOYD WATER	UTILITIES-PCT3	86.01
CITY OF BOYD WATER	UTILITIES-EMS	85.20
CITY OF BOYD WATER	UTILITIES-JP3	85.20

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	OCT FUEL-510	160.62
COMDATA NETWORK, INC	CABLES/CONNECTORS-CRT HOUSE	140.48
DECATUR PROPANE, LLC	PROPANE-SO SHOP	458.24
DECATUR, CITY OF WATER & SEWER	UTILITIES-VETERANS	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-CRT HOUSE	436.56
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADLT PROB	189.91
DECATUR, CITY OF WATER & SEWER	UTILITIES-CNTY CLRK	109.89
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-FIN BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTION BLDG	81.32
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	41.18
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	7,149.51
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	156.78
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PW	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-520	109.89
DECATUR, CITY OF WATER & SEWER	UTILITIES-WC DEV	73.93
ECHO PLUMBING SERVICES	RESET BREAKER-ANIMAL SHELTER	75.00
ECHO PLUMBING SERVICES	PROVIDED BACK FLOW TEST-SO	220.00
ECHO PLUMBING SERVICES	REPLACED PRESSURE VALVE-SO	75.00
ECHO PLUMBING SERVICES	CLEAN OUT DRAIN-JAIL	190.00
ECHO PLUMBING SERVICES	REPLACE BATHROOM FAUCET-JP4	222.30
ECHO PLUMBING SERVICES	RESET BREAKER-ANIMAL SHELTER	75.00
ECHO PLUMBING SERVICES	CLEANED/REPLACE T-STAT-ASSET C	148.50
LONE STAR LAWN&LANDSCAPE/OATES	OCT SPRINKLER SERVICE-CRT HOUS	46.50
MANN REFRIGERATION	REPLACE T-STAT & CHECKED SYSTE	467.25
MANN REFRIGERATION	REPLACE T-STAT-EMS	249.75
MANN REFRIGERATION	RECONNECTED GROUND WIRE-B'PORT	90.00
MANN REFRIGERATION	CHECKED SYSTEM-B'PORT ANNEX	60.00
MANN REFRIGERATION	REPLACED BLOWER-CRT HOUSE	130.72
MANN REFRIGERATION	DIAGNOSED SYSTEM-CRT HOUSE	60.00
MID-CITES PEST CONTROL, INC	OCT PEST CONTROL-VETERANS/JP1	54.95
MID-CITES PEST CONTROL, INC	OCT PEST CONTROL-ANIMAL SHELTE	59.95
READY REFRESH BY NESTLE	OCT WATER WC OFFICE BLDGS	1,534.22
RLJ TOWER LEASING INC	OCT DECATUR TOWER LEASE	352.00
RLJ TOWER LEASING INC	NOV DECATUR TWR LEASE-510	352.00
SUPPLYWORKS	TOILET PPR/PPR TOWELS-EMS	169.29
SUPPLYWORKS	NITRILE GLOVES-510	63.50
SUSAN WILKERSON DBA	REMOVE REPLACE FLOOR/INSTL SHO	2,750.00
TERRY DAVID YOUNG	REMOVE/REPLACE FLOORING-CRT HO	11,810.00
TERRY DAVID YOUNG	REMOVE/INSTALL FLOORING/PAINT-	1,150.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	32.28
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUBLIC WORKS	16.85
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	355.04
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	309.28

Vendor Name	Invoice Description	Invoice Amt.
WAL-MART COMMUNITY BRC	OCT GENERAL FUND-SEE BELOW	17.80
WARNER RADIO & COMMUNICA. INC	OCT TWR LEASE-WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	OCT TOWER LEASE-WC FIRE ASSOC	345.00
WEST WISE SPECIAL UTILITY DIST	UTILITIES PCT 4	162.15

Fund 12 Dept 510 Total		33,601.04
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-520 TRK #513	383.95
AIRGAS USA, LLC	ACETYLENE-520	146.44
BRUCKNER TRUCK SALES, INC.	FAN SWITCH/CONNECTOR-520	273.97
CITICARDS ATTN: TRACTOR SUPPLY	PASSING LINKS-520	29.99
CITICARDS ATTN: TRACTOR SUPPLY	FUEL PUMP-520	419.98
COTTONDALE VFD LEASE	FY19 ANNUAL DUMPSITE LEASE-520	1,200.00
DECATUR LUMBER, INC	EYE GRAB HOOKS-520	7.37
DECATUR LUMBER, INC	BATTERIES/CAUTION TAPE-520	12.98
DECATUR TIRE STORE	FLAT TIRE-520 TRK #525	30.00
DECATUR TIRE STORE	FLAT TIRE-520 1363018	25.00
DECATUR TIRE STORE	FLAT TIRE TRK #505-520	25.00
ELLIOTT ELECTRIC SUPPLY INC	INDICATOR LIGHTS-520	219.16
GILCO ENTERPRISES, LTD., INC	BLUE DIESEL EXHAUST FLUID-520	167.06
GTG SOLUTIONS INC	SERVICE PORTA A POTTY-520 CON	75.00
HENDERSHOT EQUIPMENT CO INC	V BELT-520	44.00
HIGHVIEW REBUILDERS	ALTERNATOR-520	145.00
I COPY, LLC, INC.	CALCULATOR-520	28.98
I COPY, LLC, INC.	NOTARY BOOK/STAMP/RIBBON-520	55.19
JOHN COL, INC.		97.00
JOHN COL, INC.	FILTERS-520	18.65
JOHN COL, INC.	DISC PAD SET-520	36.29
JOHN COL, INC.	BEAM/CPSL-520	23.98
LOWERY WHOLESALE CORPORATION	RAINCOAT-520	10.43
LOWERY WHOLESALE CORPORATION	ANGLE IRON-520	50.58
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,724.61
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,607.79
MCMASTER NEW HOLLAND CO., INC.	FUEL CAP-520	22.32
NOVATECH, INC	OCT A61F011025566 COPIER LEASE	118.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	68.66
PREMIER TRUCK GROUP DBA ATC FR	FAN BELT/PULLEY-520 TRK #508	86.75
PREMIER TRUCK GROUP DBA ATC FR	FAN BELT/PULLEY-520	408.28
STAR WASTE REDUCTION EQUIPMENT	REPLACE VALVE-520	210.00
TERESA D. MORATH	RANDOM DRUG SCREEN-520 J.L.	90.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	60.80
UNIFIRST HOLDINGS, L.P.	UNIFORM 10/11/18-520	145.48
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/18/18-520	135.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/25/18-520	133.30
WILEY HARDWARE & SUPPLY	BLUE WIRE CONNECTORS-520	7.95
WISE COUNTY TAX ASSESSOR/COLLE	#25821 CERTIFY/INSPECT FEE-520	7.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 520 Total		8,352.49
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	OCT FUEL-543/545	316.23
I COPY, LLC, INC.	CARTRIDGE/TONER-543	73.28
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-543	50.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	5.38
Fund 12 Dept 543 Total		444.89
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-545 JR120049	59.30
COMDATA NETWORK, INC	OCT FUEL-543/545	264.00
I COPY, LLC, INC.	LETTERS-545	79.00
SOUTHERN COMPUTER WAREHOUSE, I	TONER-545	335.83
STAPLES ADVANTAGE	STAPLES-545	84.07
STAPLES ADVANTAGE	VINYL BADGES/TABS/HANGING FOLD	41.00
STAPLES ADVANTAGE	MARKERS-545	7.91
TACTICAL MEDICAL SOLUTIONS, IN	MEDICAL BAG/BANDAGES-545	979.02
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	5.38
Fund 12 Dept 545 Total		1,855.51
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	OCT FUEL-CONST 1/2/3/4	162.57
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	3.50
WISE COUNTY TAX ASSESSOR/COLLE	#44893 CERTIFY/INSPECT FEE-CON	7.50
Fund 12 Dept 551 Total		173.57
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	OCT FUEL-CONST 1/2/3/4	52.75
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	2.15
Fund 12 Dept 552 Total		54.90
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	OCT FUEL-CONST 1/2/3/4	301.35

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	TONER-553	261.59
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	5.38
Fund 12 Dept 553 Total		568.32
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	OCT FUEL-CONST 1/2/3/4	345.31
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	5.38
Fund 12 Dept 554 Total		350.69
Fund 12 Dept 565 COUNTY SHERIFF		
ADI INC	ID CARDS-565	223.55
ALCOPRO, INC	DWI BREATH TEST-565	40.00
BETSY ROSS FLAG GIRLS, INC.	US/TEXAS FLAGS-565	581.30
BILLY J RHOODES	IMPOUND COW-565	100.00
BILLY J RHOODES	IMPOUND STEER-565	100.00
BILLY J RHOODES	IMPOUND BULL-565	200.00
BILLY J RHOODES	IMPOUND POT BELLIED PIG-565	100.00
BILLY J RHOODES	IMPOUND COW-565	100.00
BILLY J RHOODES	IMPOUND HORSE-565	100.00
BLUE 360 MEDIA, LLC	TX CRIM/TRAFFIC LAW MANUALS-56	125.86
CHALET OF JEWELRY	PLAQUE-565	33.00
COMDATA NETWORK, INC	BOOKS/WASABI BATTERIES/LEASHES	157.91
CRAIG JOHNSON	FOOD TAHN C JOHNSON AUSTIN-565	255.00
GALLS, LLC	MARIJUANA TESTS-565	105.00
GALLS, LLC	UNIFORM JACKET-565	100.00
GALLS, LLC	UNIFORM JACKETS-565	1,125.00
GALLS, LLC	UNIFORM SHIRT-565	37.50
GALLS, LLC	UNIFORM JACKET-565	225.00
GALLS, LLC	RAINCOATS-565	290.00
GALLS, LLC	UNIFORM JACKETS-565	375.00
GALLS, LLC	UNIFORM SHIRT-565	35.00
GALLS, LLC	UNIFORM SHIRTS-565	75.00
GALLS, LLC	UNIFORM JACKET-565	75.00
GALLS, LLC	UNIFORM JACKETS-565	600.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565 C.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565 Z.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565	100.00
GT DISTRIBUTORS, INC.	UNIFORM PANTS-565	86.54
GT DISTRIBUTORS, INC.	UNIFORM TIE TACS-565	34.95
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PANTS-565	270.13
GT DISTRIBUTORS, INC.	UNIFORM SHIRT-565	42.21
GT DISTRIBUTORS, INC.	UNIFORM NAMETAPES-565	20.00
GT DISTRIBUTORS, INC.	UNIFORM EPAULETS-565	150.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PAPER/NOTARY STAMP-565	503.88
I COPY, LLC, INC.	SIGNATURE STAMP-565	29.50
I COPY, LLC, INC.	FEDEX/POSTAGE-565	23.54
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-JAIL	36.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-565	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER BASIC ABILITIES TESTS-	72.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER BASIC ABILITIES TESTS-	36.00
KOLOGIK DYNAMIC DATA	FY19 COPSYNC SOFTWARE RENTAL-5	19,141.20
KYOCERA DOCUMENT SOLUTIONS WES	OCT W2H8307592 COPIER LEASE-56	466.39
KYOCERA DOCUMENT SOLUTIONS WES	NOV W2H8307592 COPIER LEASE-56	457.25
LEADSONLINE LLC	FY19 TOTALTRACK SERVICE PKG-56	792.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-565	1,734.75
M-PAK INC	UNIFORM SHIRTS-565	96.42
NATIONAL ROPERS SUPPLY	DOG FOOD-565	119.98
OFFICE DEPOT	CUPS/LIDS/PENS/LABELS-565	287.37
OFFICE DEPOT	HAND SANITIZER-565	12.54
OFFICE DEPOT	HAND SANITIZER-565	7.86
OFFICE DEPOT	SCISSORS-565	7.49
OFFICE DEPOT	COFFEE CUPS/LTR PACKETS/PPR CL	185.74
OFFICE DEPOT	BUSINESS CARDS-565	94.95
OPERATIONAL SUPPORT SERVICE, I	ONLINE COURSE S. SCALCO-565	12.50
PACK 'N' MAIL	OCT POSTAGE-565	262.66
PINE HILL PET, INC	HORSE DISPOSAL-565	200.00
PRODUCTIVITY CENTER INC (TCLED	FY19 TCLEDDS ANNUAL SUBSCRIPTI	1,830.00
REGIONAL ORGANIZED CRIME INFO	REGIONAL INFO SHARING SYSTEM P	300.00
RENAISSANCE AUSTIN HOTEL	HOTEL C JOHNSON TAHN CONFERENC	1,000.50
SOUTHERN COMPUTER WAREHOUSE, I	MOBILE TV STAND-565	137.88
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 C.S.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 T.R.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 Z.B.	75.00
TEXAS ASSOC OF HOSTAGE NEGOTIA	REG C JOHNSON TAHN CONFERENCE	400.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	322.80
TEXAS FORENSIC ASSOC, DBA: TXFA	REG PHILLIP FEVANG-565	345.00
UNIFIRST HOLDINGS, L.P.	UNIFORM RACKS-565	468.00
VIC PRINTING LLC	WARRANT JACKETS-565	80.50
VIC PRINTING LLC	QUARENTINE AGREEMENT FORMS-565	137.50
VIC PRINTING LLC	QUARANTINE AGREEMENT FORMS-565	137.50
WAL-MART COMMUNITY BRC	SEPT/OCT SHERIFF'S DEPT-SEE BE	-45.88
WATCHGUARD VIDEO	RIBBON, RIMAGE-565	611.00

Fund 12 Dept 565 Total		36,610.77

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	INMATE OTC MEDICATIONS-566	370.06
DIVERSIFIED POWER SYSTEMS, INC	ANNUAL GENERATOR INSPECTION-JA	695.00
DIVERSIFIED POWER SYSTEMS, INC	QUATERLY GENERATOR INSPECTION-	270.00
DUSTIN, FRANK OFFICE SUPPLY IN		509.81

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL SERVICE	SEPT INMATE MEALS-566	4,545.45
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	3,316.95
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,009.82
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,911.54
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 T.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 J.	100.00
I COPY, LLC, INC.	STAMPS-566	72.00
ICS JAIL SUPPLIES, INC	LICE SHAMPOO/MENS BRIEFS-566	1,637.75
MEYERS AGENCY, INC.	NEW NOTARY BOND M. COTTLE-566	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND N. VAN RYN-566	75.00
MOORE MEDICAL CORPORATION	MEDICAL SUPPLIES FOR JAIL-566	1,424.41
MOORE MEDICAL CORPORATION	MILK OF MAGNESIA-566	12.39
NOVATECH, INC	OCT A9HJ011009765 COPIER LEASE	92.00
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566 FY18	205.50
STAR ASSET SECURITY, LLC	DETECTOR BASE-566	30.50
SUPPLYWORKS	CLEANING SUPPLIES-566	2,243.25
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	256.36
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	263.50
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	530.50
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	328.75
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566 FY18	166.50
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566 FY18	231.00
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566 FY18	213.00
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	234.75
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566 FY18	195.75
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	219.00
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	290.25
WAL-MART COMMUNITY BRC	SEPT/OCT SHERIFF'S DEPT-SEE BE	52.93
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 B.H.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.M.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 T.N.	149.00
Fund 12 Dept 566 Total		35,151.72
Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	37.66
Fund 12 Dept 567 Total		37.66
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALL PRO WINDOW TINTING DBA JOH	TINT FRONT DOOR/EYEBROW UNIT 3	85.00
AUTOZONE, INC.	MARINE STABILIZER-568	29.54
AUTOZONE, INC.	BELT TENSIONER-568	38.99
AUTOZONE, INC.	BELT/TENSIONER-568	92.98
AUTOZONE, INC.	SPARK PLUG-568	6.79

Vendor Name	Invoice Description	Invoice Amt.
AUTOZONE, INC.	IGNITION WIRE SET-568	46.99
AUTOZONE, INC.	DURALAST BATTERY-568	163.99
AUTOZONE, INC.	CREDIT BATTERY RETURN-568	-163.99
AUTOZONE, INC.	DURALAST BATTERY-568	163.99
AUTOZONE, INC.	CREDIT DOUBLE BILLING-568	-163.99
CITICARDS ATTN: TRACTOR SUPPLY	LAWN MOWER BLADES-568	39.98
CITICARDS ATTN: TRACTOR SUPPLY	WHIP HOSE/COUPLERS-568	72.99
COMDATA NETWORK, INC	OCT FUEL-568	25,546.24
DECATUR PARTS PLUS	TRANS FILTER-568	22.94
DECATUR PARTS PLUS	BRAKE PADS/ROTORS-568	210.80
DECATUR PARTS PLUS	BRAKE FLUID-568	8.54
DECATUR TIRE STORE	TIRES FLEET STOCK-568	577.40
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-568 UNIT #	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-568	440.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END-568	80.00
JAMES WOOD MOTORS, INC	RPR AC/HEATING-568 UNIT #347	388.42
JAMES WOOD MOTORS, INC	BATTERY BLOCK-568	70.54
JAMES WOOD MOTORS, INC	WINDOW DRIVE MOTOR-568	117.00
JAMES WOOD MOTORS, INC	SEALANT-568	2.70
JOHN COL, INC.	SHOP STOCK-FILTERS/WIPER BLADE	361.58
JOHN COL, INC.	CHARGER-568	38.04
JOHN COL, INC.	HUB ASSEMBLY/UNIT 361-568	192.81
JOHN COL, INC.	CLEANING WIPES-568	3.38
KLEMENT, KARL, FORD-MERC	O2 SENSOR UNIT 214-568	67.71
KLEMENT, KARL, FORD-MERC	TIRE SPEED SENSOR UNIT 320-568	16.14
KLEMENT, KARL, FORD-MERC	SEAT BELT ASY UNIT 319-568	102.89
KLEMENT, KARL, FORD-MERC	WINDSHIELD MOLDING-568	167.88
MCMaster NEW HOLLAND CO., INC.	MOWER BLADES/BELT-568	185.36
MCMaster NEW HOLLAND CO., INC.	SPINDLE-568	408.98
MCMaster NEW HOLLAND CO., INC.	BEARINGS-568	80.97
MCMaster NEW HOLLAND CO., INC.	WASHER HOSE-568	156.29
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	109.84
PRIORITY PUBLIC SAFETY LLC	SPOTLIGHTS-568	1,268.00
SANDFORD PETROLEUM INC	DIESEL FUEL-568	547.90
SOUTHERN TIRE MART, LLC INC	TIRES SO VEHICLES-568	1,602.40
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	3.50
TEXAS DEPT. OF MOTOR VEHICLES	#23374 CERTIFY/INSPECT FEE-568	7.50
WAL-MART COMMUNITY BRC	SEPT/OCT SHERIFF'S DEPT-SEE BE	593.28
WISE COUNTY TAX ASSESSOR/COLLE	#59410 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#64522 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#60664 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01679 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568 Total		34,172.29

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

GEORGE R. MOUNT PH.D.	PSY EVALUATION L.R.B.-569	100.00
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Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	96.84
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Fund 12 Dept 569 Total		196.84
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	5.38
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Fund 12 Dept 585 Total		5.38
Fund 12 Dept 630 HEALTH SERVICES		
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	830.95
BEVERLY KALISEK	FOOD/MILEAGE IHC TRAINING MCKI	109.97
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	54,830.07
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	333.19
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	INMATE MEDICATIONS-630	4,896.66
HAMPTON INN & SUITES MCKINNEY	#90652192 B. KALISEK-630	136.73
I COPY, LLC, INC.	DUST-OFF CLEANER-630	23.99
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	252.71
NORTH CENTRAL TX ADVANCED NEUR	MEDICAL IHC SO-630	235.06
NORTH CENTRAL TX ADVANCED NEUR	MEDICAL IHC SO-630	31.05
RICHARD G.RANEN DBA CORRECTION	OCT INMATE DENTAL EXPENSES-630	2,698.89
RUSSELL DOUBRAVA, D.O., P.A.	MEDICAL IHC SO-630	274.51
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	701.14
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	149.42
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	250.38
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	299.31
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	176.38
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	725.47
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	145.67
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Fund 12 Dept 630 Total		67,407.93
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/430	275.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/POUCH-JP2	745.00

Vendor Name	Invoice Description	Invoice Amt.
JONES FAMILY FUNERAL HOME, LLC	REMOVAL OF REMAINS-JP3	350.00
JONES FAMILY FUNERAL HOME, LLC	REMOVAL OF REMAINS-JP3	375.00
TARRANT CO. CHIEF MED. EX	AUTOPSY #1815627-JP4	2,550.00
Fund 12 Dept 640 Total		4,295.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	OCT FUEL-665	1,405.91
COMDATA NETWORK, INC	RENEW CERTIFICATION T. DAVIS-6	50.00
DISTRICT 3 TEAFCS	RENEW ANNUAL DUES T. DAVIS-665	160.00
I COPY, LLC, INC.	TABLECLOTH-665	63.98
I COPY, LLC, INC.	TABLE COVER-665	41.98
KYOCERA DOCUMENT SOLUTIONS WES	OCT VFE7400580 COPIER LEASE-66	516.31
KYOCERA DOCUMENT SOLUTIONS WES	NOV VFE7400580 COPIER LEASE-66	476.32
NORTH TEXAS TOLLWAY AUTHORITY	OCT TOLL CHARGES-665 1362979	1.41
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 GEN FUND LIFE INSURAN	10.76
TX ASSOC OF EXTENSION 4-HA DIS	MEMB APP. CRISSY KARRER-665	100.00
Fund 12 Dept 665 Total		2,826.67
Fund 12 Total		1,882,468.07
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC-640	71.93
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC-640	71.93
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	1,080.04
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC-640	530.32
BOYD MEDICINE STORE	MEDICAL IHC-640	66.56
BOYD MEDICINE STORE	MEDICAL IHC-640	136.17
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	13,025.03
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	1,779.58
GAIL'S PHARMACY, INC.	MEDICAL IHC-640	653.86
GAIL'S PHARMACY, INC.	MEDICAL IHC-640	328.93
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	87.35
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	87.35
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	10.07
RHOME PHARMACY INC	MEDICAL IHC-640	125.98
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	23.26
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	348.30
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	669.71
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	921.60
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	109.20
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	572.46

Vendor Name	Invoice Description	Invoice Amt.
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	84.74
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	430.64
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	358.19
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	66.54
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	162.86
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	210.80
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	98.98
Fund 14 Dept 640 Total		22,112.38
Fund 14 Total		22,112.38
Fund 15 Dept	EMERGENCY SERVICES	
PAYROLL CLEARING FUND	PR END 10.20.18-EMS	105,828.49
PAYROLL CLEARING FUND	PR END 11.03.18-EMS	101,502.03
Fund 15 Dept Total		207,330.52
Fund 15 Dept 340	FEEES OF OFFICE	
PAYMENT RESOLUTION SERV, LLC	EMS REFUND	25.97
PAYMENT RESOLUTION SERV, LLC	EMS REFUND	29.12
PAYMENT RESOLUTION SERV, LLC	EMS REFUND	343.00
PAYMENT RESOLUTION SERV, LLC	EMS REFUND	343.00
PAYMENT RESOLUTION SERV, LLC	EMS REFUND	27.59
Fund 15 Dept 340 Total		768.68
Fund 15 Dept 541	EMS	
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	22.50
1ST CHOICE TRUCK LUBE INC	BLUE DEF/BULK GAL MEDIC 4-EMS	23.10
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2 MILE 149848	192.45
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	20.40
ARROW INTERNATIONAL, INC	NEEDLES-EMS	2,215.50
BARBARA THILL	OCT MILEAGE	11.45
BOUND TREE MEDICAL, LLC	GLUCAGON KITS/IV CATHS/COT SHE	3,230.08
BOUND TREE MEDICAL, LLC	SANI CLOTHS-EMS	58.74
BOUND TREE MEDICAL, LLC	SHARPS CONTAINER-EMS	127.80
BOUND TREE MEDICAL, LLC	NALOXONE/AIRWAY TUBES/DEFIB PA	3,731.56
BOUND TREE MEDICAL, LLC	MEDS TYLENOL/THIAMINE-EMS	334.32
BOUND TREE MEDICAL, LLC	GLOVES/TOURNIQUETS/SUCTION TUB	1,510.59
BOUND TREE MEDICAL, LLC	SYRINGES-EMS	18.00

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	MAGNESIUM SULFATE-EMS	150.00
BRADLEY R & MINDY L FISHER DBA	RPR HEATER CORE LEAK-EMS MEDI	886.50
BRADLEY R & MINDY L FISHER DBA	PREVENT MAINT OLD RESCUE 1 BAT	531.98
COMDATA NETWORK, INC	OCT FUEL-EMS	8,621.13
DECATUR TIRE STORE	TIRES MEDIC 3-EMS 1348291	793.20
DECATUR TIRE STORE	ROTATE BALANCE VIN95022 MEDIC	90.00
DECATUR TIRE STORE	ROTATE BALANCE VIN#95023 MEDIC	90.00
FRAZER LTD, INC.	MIRROR-EMS	284.86
GENERAL FUND	OCT POSTAGE-EMS	6.57
JAMES WOOD MOTORS, INC	REPAIR REAR END DAMAGE-EMS	902.95
JOHN COL, INC.		122.43
JOHN COL, INC.	HEAVY DUTY BELTS-EMS	155.82
JOHN COL, INC.	CLAMP/TOGGLE SWITCH/LEAD WIRES	21.36
JOHN COL, INC.	SHOCKS-EMS	179.74
JOHN COL, INC.	BATTERIES-EMS	177.88
JOHN ROGERS	REPLACE SHOCKS-EMS	517.50
JOHN WRIGHT ASSOCIATES, INC	POWER CONNECTOR-EMS	47.40
KLEMENT, KARL, C-P-D, INC.	FILTER/CORE HEATER/AIR EVAPORA	444.00
KLEMENT, KARL, C-P-D, INC.	ACUTUATOR MEDIC 5-EMS	33.88
KLEMENT, KARL, C-P-D, INC.	SENSOR NOX MEDIC 5-EMS	473.20
KLEMENT, KARL, C-P-D, INC.	REPLACED AC SWITCH/EVAP CORE-E	4,942.79
KLEMENT, KARL, C-P-D, INC.	PWR STEERING PUMP-EMS	322.00
KLEMENT, KARL, C-P-D, INC.	CREDIT CORE RETURN-EMS	-50.00
KLEMENT, KARL, C-P-D, INC.	CREDIT CORE RETURN-EMS	-50.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-EMS	60.00
MCGINNIS WELDING OF TEXAS INC	OCT MEDICAL OXYGEN-EMS	146.99
MCGINNIS WELDING OF TEXAS INC	OCT MEDICAL OXYGEN-EMS	116.83
MCGINNIS WELDING OF TEXAS INC	OXYGEN-EMS	180.60
MCGINNIS WELDING OF TEXAS INC	OCT MEDICAL OXYGEN-EMS	227.52
NORTH TEXAS FRAME & ALIGNMENT,	STRAIGHTEN FRONT END-EMS MEDIC**** VOID ****	
NOVATECH, INC	OCT A7PY011008688 COPIER LEASE	162.00
OREILLY AUTO ENTERPRISES, LLC	RAIN X-EMS	5.99
PACK 'N' MAIL	BATTERIES-EMS	4.99
PARKER POWER SYSTEMS, INC.	BLOCK ASSEMBLY-EMS	221.11
PHYSIO CONTROL	FY19 ANNUAL MAINTENANCE AGREEM	21,190.80
SIGNATURE EMERGENCY PRODUCTS	AUTOVENT FULL CALIBRATION-EMS	375.55
SISTER ACT CONNECTION	EMBROIDER UNIFORM-EMS	35.00
STRYKER SALES CORPORATION	FY19 MAINT AGREEMENT SCANNED 1	13,710.82
SUPPLYWORKS	BATTERIES/DISHWASH PODS-EMS	184.67
SUPPLYWORKS	COFFEE-EMS	210.84
SUPPLYWORKS	CORDLESS SAW KIT-EMS	409.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 LIFE INSURANCE EMS	172.16
WISE COUNTY TAX ASSESSOR/COLLE	#71974 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#99021 CERTIFY/INSPECT FEE-EMS	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHY A.M.-EMS	149.00
ZIMMERER KUBOTA-DENTON, INC.	CAP ASSEMBLY-EMS	7.33

	Fund 15 Dept 541 Total	68,777.88

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 542 TRAINING		
TEXAS COMMISSION ON FIRE PROTE	RENEW CERTIFICATIONS-EMS	**** VOID ****
TEXAS COMMISSION ON FIRE PROTE	RENEW 4 CERTIFICATE APPLICATIO	300.00
Fund 15 Dept 542 Total		300.00
Fund 15 Total		277,177.08
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 10.20.18-911 ADDRESSING	12,566.33
PAYROLL CLEARING FUND	PR END 11.03.18-911 ADDRESSING	12,580.05
Fund 16 Dept Total		25,146.38
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
COMDATA NETWORK, INC	OCT FUEL-911 ADD	191.11
GENERAL FUND	OCT POSTAGE-911 ADD	6.67
GSC FEDERAL SURPLUS	HAND TOOLS/FOOT LOCKERS/SAFETY	527.50
KLEMENT, KARL, C-P-D, INC.	SOLENOID/OIL PAN-911 ADD	308.60
MARTIN EAGLE OIL CO INC	DIESEL FUEL-911 ADD/SOIL CONS	676.26
MCMASTER NEW HOLLAND CO., INC.	STIHL CHAINSAW/CHAPS-911 ADD	455.54
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 LIFE INSURANCE 911 AD	26.90
WILEY HARDWARE & SUPPLY	PENETRATING CATALYSTS-911 ADD	18.97
Fund 16 Dept 549 Total		2,211.55
Fund 16 Total		27,357.93
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.20.18-CRI GRANT	2,455.63
PAYROLL CLEARING FUND	PR END 11.03.18-CRI GRANT	2,453.61
Fund 18 Dept Total		4,909.24
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 LIFE INSURANCE CRI	5.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 522	NCTCG RECYCLING	
TERRANCE L. VAUGHAN	Concrete 10X30 For NCTCOG Soli	3,350.00
	Fund 18 Dept 522 Total	3,350.00
Fund 18 Dept 565	USDOJ BULLET PROOF VEST	
GT DISTRIBUTORS, INC.	Bullet Proof Vest FY17 Grant	4,061.40
	Fund 18 Dept 565 Total	4,061.40
	Fund 18 Total	12,326.02
Fund 20 Dept 610	RIGHT OF WAY/FENCING	
BOYD FEED STORE, L.P.	RYE GRASS, STRAW-CR3696-ROW-PCT	720.00
MARTIN MARIETTA MATERIALS, INC	GABION, BASE-CR2311-PCT1	294.47
	Fund 20 Dept 610 Total	1,014.47
	Fund 20 Total	1,014.47
Fund 21 Dept	ROAD/BRIDGE PRECINCT #1	
PAYROLL CLEARING FUND	PR END 10.20.18-PCT 1	28,836.66
PAYROLL CLEARING FUND	PR END 11.03.18-PCT 1	28,066.49
	Fund 21 Dept Total	56,903.15
Fund 21 Dept 611	ROAD/BRIDGE PRECINCT #1	
APPLICANT INFORMATION	DOT EMP DRUG TEST-PCT1	28.40
CERTIFIED LABORATORIES DIV, NC	CLEANER-PCT1	222.20
CRAWFORD ELECTRIC SUPPLY COMPA	WIRE, PLUG, BLADE, OUTLET, AMP-PCT	102.11
DECATUR LUMBER, INC	MOUSE TRAPS-PCT1	4.68
JOHN COL, INC.	ANTIFREEZE-PCT1	119.88

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	FILTERS-2011 F250-PCT1	107.83
JOHN COL, INC.	LAMP-PCT1	5.10
JOHN COL, INC.	CONNECTOR-PCT1	3.00
JOHN COL, INC.	FREON-PCT1	146.22
JOHN COL, INC.	FREON-PCT1	28.98
MARTIN MARIETTA MATERIALS, INC	TY-D - VARIOUS RDS-PCT1	260.51
MARTIN MARIETTA MATERIALS, INC	TY-D-VARIOUS RDS-PCT1	240.35
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1217574 (TX)-PCT 1	5.25
OLDCASTLE MATERIALS TEXAS, INC	ASPHALT-VARIOUS RDS-PCT1	119.90
OLDCASTLE MATERIALS TEXAS, INC	ASPHALT-VARIOUS RDS-PCT1	1,001.04
OLDCASTLE MATERIALS TEXAS, INC	ASPHALT-VARIOUS RDS-PCT1	105.73
OLDCASTLE MATERIALS TEXAS, INC	CREDIT-ASPHALT-VARIOUS RDS-PCT	-119.90
OLDCASTLE MATERIALS TEXAS, INC	ASPHALT-VARIOUS RDS-PCT1	907.92
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT1	360.14
SOUTHERN TIRE MART, LLC INC	FLAT-PCT1	215.00
TERESA D. MORATH	RANDOM TESTING-PCT1	130.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 LIFE INSURANCE PCT1	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-17-18/PCT1	102.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-24-18/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-31-18/PCT1	101.53
UNITED AG & TURF	BEARINGS, SHIMS, BUSHINGS, WASHER	313.18
UNITED AG & TURF	INSTALL BUSHINGS-JD TRACTOR-PC	141.57
WAL-MART COMMUNITY BRC	COFFEE, SUGAR, CREAMER, PAPER TOW	77.41
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	45.00
Fund 21 Dept 611 Total		4,928.81
Fund 21 Total		61,831.96
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 10.20.18-PCT 2	34,242.54
PAYROLL CLEARING FUND	PR END 11.03.18-PCT 2	34,164.45
Fund 22 Dept	Total	68,406.99
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	78.30
APPLICANT INFORMATION	DOT EMP DRUG TEST-PCT2	28.40
BRIDGEPORT AUTOMOTIVE	STARTER-UNIT 246-PCT2	68.09
BRIDGEPORT AUTOMOTIVE	FITTING, CAPS, PLUGS-TRK 223-PCT	14.85
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL, MOSQUITO DUNKS-PCT2	32.98
BRIDGEPORT BUILDING CTR., INC.	MARKER FLAGS-PCT2	8.99
BRIDGEPORT BUILDING CTR., INC.	CONDUIT-PCT2	23.98

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT BUILDING CTR., INC.	SCREWS-PCT2	2.95
BRIDGEPORT BUILDING CTR., INC.	SHOVEL-PCT2	6.99
BRIDGEPORT BUILDING CTR., INC.	RIVETS-PCT2	23.68
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	147.84
CARL'S SERVICE CENTER	REPLACE CLUTCH BRAKE-TRK 222-P	179.22
CERTIFIED LABORATORIES DIV, NC	DIESEL MATE-PCT2	1,177.82
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-08 CHEVY-PCT2	16.58
CHICO AUTO PARTS & SERVICE INC	ALTERNATOR-PCT2	196.66
COMDATA NETWORK, INC	OCT FUEL-PCT2	119.58
DECATUR PARTS PLUS	WIPER BLADES-TRK 1-PCT2	25.98
JOHN COL, INC.	FITTING-PCT2	2.89
JOHN COL, INC.	BRAKE PARTS-2015 F250-PCT2	102.84
JOHN COL, INC.	AIR COMB, PLUG-TRACTOR-PCT2	43.15
JOHN COL, INC.	LAMP-UNIT 246-PCT2	8.99
JOHN COL, INC.	HOSE ASSEM-TRACTOR-PCT2	14.08
MARTIN MARIETTA MATERIALS, INC	BASE-CR1753-PCT2	287.63
MARTIN MARIETTA MATERIALS, INC	BASE-CR1753-PCT2	1,415.73
MARTIN MARIETTA MATERIALS, INC	BASE-CR1753-PCT2	293.29
MCMASTER NEW HOLLAND CO., INC.	HYD FLUID-TRACTOR 1-PCT2	83.10
MCMASTER NEW HOLLAND CO., INC.	FILTERS, SWITCH-PCT2	304.70
MCMASTER NEW HOLLAND CO., INC.	FILTER, CONNECTOR-TRACTOR-PCT2	74.02
MCMASTER NEW HOLLAND CO., INC.	4-CYCLE FUEL-PCT2	14.32
MCMASTER NEW HOLLAND CO., INC.	FITTING-PCT2	5.93
MONTY NIVENS	PARKING-TACERA CONF-SAN ANTONI	192.00
OGBURN'S BRAKE & EQPT. INC	TARP-TRK 223-PCT2	96.32
OGBURN'S BRAKE & EQPT. INC	TARP, MOTOR, BEARING, BREAKER-PCT	466.65
PURVIS INDUSTRIES, LTD	BEARING-TRACTOR-PCT2	54.35
SANDFORD PETROLEUM INC	GREASE-PCT2	48.72
SHARE CORP. INC	CITRA SOLVE-PCT2	46.60
TERESA D. MORATH	RANDOM TESTING-PCT2	50.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 LIFE INSURANCE PCT2	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-17-18/PCT2	152.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-24-18/PCT2	204.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-31-18/PCT2	151.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-7-18/PCT2	151.49
WISE COUNTY TAX ASSESSOR/COLLE	#50531 REG/INSPECT FEE-PCT2	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#50562 REG/INSPECT FEE-PCT2	7.50
Fund 22 Dept 612 Total		6,497.44
Fund 22 Total		74,904.43
Fund 23 Dept	ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 10.20.18-PCT 3	30,431.06
PAYROLL CLEARING FUND	PR END 11.03.18-PCT 3	29,837.89

Vendor Name	Invoice Description	Invoice Amt.
	Fund 23 Dept Total	----- 60,268.95
Fund 23 Dept 613	ROAD/BRIDGE PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 4-PCT3	84.45
AUTOZONE, INC.	BRAKE CONTROL-TRK 5-PCT3	18.99
BANE MACHINERY, INC.	PRESSURE CAP,BUSHING-PCT3	86.28
BRIDGEPORT AUTOMOTIVE	BEARINGS-TRK 21-PCT3	160.36
BRIDGEPORT AUTOMOTIVE	CLIP,NUT,OIL ABSORB,SPRAY PAIN	78.45
BRIDGEPORT AUTOMOTIVE	IMPULSE ELECTRON-PCT3	104.79
BRUCKNER TRUCK SALES, INC.	BRAKE DRUM,BEARINGS,CAMSHAFT S	646.67
BRUCKNER TRUCK SALES, INC.	BRAKE DRUMS,CAMSHAFTS,SEALS,CU	1,093.22
BRUCKNER TRUCK SALES, INC.	DRUMS,SPLINES,BEARINGS-TRK 21-	1,085.38
HOLT TEXAS, LTD HOLT CAT	PINS-299 CAT-PCT3	257.68
HOLT TEXAS, LTD HOLT CAT	DRIVER-PCT3	19.69
JAMES E SULLIVAN	NOV LEASE-PCT3	150.00
MUNNS ACE HARDWARE-AUTO SUPPLY	BROOM,HANDLE,DUSTPAN-PCT3	35.61
MUNNS ACE HARDWARE-AUTO SUPPLY	COUPLERS-PCT3	13.65
MUNNS ACE HARDWARE-AUTO SUPPLY	FUSES-TRK 5-PCT3	11.70
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER,OIL-TRACTOR-PCT3	40.12
MUNNS ACE HARDWARE-AUTO SUPPLY	GRINDING WHEELS-PCT3	28.40
MUNNS ACE HARDWARE-AUTO SUPPLY	WELDING CAP,FACE SHIELD-PCT3	41.38
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS-PCT3	8.91
MUNNS ACE HARDWARE-AUTO SUPPLY	ELBOW-PCT3	2.87
MUNNS ACE HARDWARE-AUTO SUPPLY	AIR HOSES,PLUGS-PCT3	37.75
MUNNS ACE HARDWARE-AUTO SUPPLY	BRAKE CLEANER-PCT3	23.72
MUNNS ACE HARDWARE-AUTO SUPPLY	PARTS CLEANER-PCT3	36.42
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	50.39
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLT-PCT3	4.76
MUNNS ACE HARDWARE-AUTO SUPPLY	BRAKE CLEANER-PCT3	18.15
MUNNS ACE HARDWARE-AUTO SUPPLY	COUPLER-PCT3	5.39
MUNNS ACE HARDWARE-AUTO SUPPLY	CLAMPS-PCT3	3.58
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	203.19
PURVIS INDUSTRIES, LTD	BEARINGS-PCT3	658.06
R B EVERETT & COMPANY	EXHAUST HOSE-PCT3	158.13
RICKY F. WOODS	NOV LEASE-PCT3	75.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 LIFE INSURANCE PCT3	59.18
TIRE OUTLET, INC	FLAT-TRK 21-PCT3	25.00
TRUCKPRO INC	SLACK ADJUSTER,LAMP-PCT3	69.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-16-18/PCT3	148.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-23-18/PCT3	151.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-30-18/PCT 3	154.49
UNITED AG & TURF	SHIMS,WASHERS,NUTS,BOOTS,BALL	43.66
	Fund 23 Dept 613 Total	----- 5,894.25

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Total		66,163.20
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 10.20.18-PCT 4	27,303.05
PAYROLL CLEARING FUND	PR END 11.03.18-PCT 4	27,596.80
Fund 24 Dept Total		54,899.85
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	
A TO Z AUTO PARTS	FASTENER-PCT4	3.99
A TO Z AUTO PARTS	BRAKE CLEANER, SANDPAPER, SHOP T	61.62
A TO Z AUTO PARTS	WIPER BLADES-PCT4	14.92
APPLICANT INFORMATION	DOT EMP DRUG TEST-PCT4	28.40
BRIDGEPORT AUTOMOTIVE	HOSE ASSEM-BACKHOE-PCT4	78.45
BRIDGEPORT AUTOMOTIVE	HYD OIL-PCT4	59.98
BRIDGEPORT AUTOMOTIVE	LAMP, GROMMETS, FUSE, AMP, ADAPTER	58.89
BRIDGEPORT BUILDING CTR., INC.	DUST MASK-PCT4	11.99
BRUCKNER TRUCK SALES, INC.	REPL EXHAUST MANIFOLD, EGR VALV	7,364.91
MARTIN MARIETTA MATERIALS, INC	BASE-CR3655-PCT4	227.01
MARTIN MARIETTA MATERIALS, INC	BASE-CR3855-PCT4	301.99
MARTIN MARIETTA MATERIALS, INC	BASE-CR3341-PCT4	72.36
MARTIN MARIETTA MATERIALS, INC	BASE-CR3341-PCT4	72.70
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	222.48
PRAXAIR DISTRIBUTION INC	OXYGEN-PCT4	48.67
TERESA D. MORATH	RANDOM TESTING-PCT4	130.00
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 LIFE INSURANCE PCT4	48.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-18-18/PCT4	89.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-25-18/PCT4	94.31
WISE COUNTY TAX ASSESSOR/COLLE	#20403 INSPECT/REG-PCT4	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT4	82.50
Fund 24 Dept 614 Total		9,080.10
Fund 24 Total		63,979.95
Fund 30 Dept 571	DONATIONS/MISCELLANEOUS	
RUSSELL FEED INC	FILL PROPANE BOTTLE-SO FALL FE	10.92
Fund 30 Dept 571 Total		10.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 30 Total		10.92
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
FAIRFIELD INN & SUITES	#914001938 J. BAKER-565	438.98
GLOBAL COUNTER-SMUGGLING LLC	REG BAKER/SORROW SMUGGLERS CON	790.00
JASON SORROW	FOOD SMUGGLERS TRAINING COURSE	200.00
JOSEPH BAKER	FOOD SMUGGLERS TRAINING COURSE	200.00
Fund 31 Dept 467 Total		1,628.98
Fund 31 Total		1,628.98
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK	OFFICE SUPPLY IN COPIER S/N LAD4Z01779-435	291.00
Fund 40 Dept 435 Total		291.00
Fund 40 Total		291.00
Fund 42 Dept 650 RECORDS MANAGEMENT		
AMBERLY JOHNSON	REIMB CRT REPORTER CERTIFICATI	204.76
LORI LOWE	MILEAGE CONTINUING EDUCATION D	66.49
Fund 42 Dept 650 Total		271.25
Fund 42 Total		271.25
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	OCT FY19 WDF-029836 COPIER-403	55.00
XEROX CORPORATION	OCT FY19 A2M-641329 COPIER/FAX	255.11
XEROX CORPORATION	OCT FY19 A2M-641383 COPIER/FAX	255.11
Fund 46 Dept 648 Total		565.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	OCT FY19 MTHLY DOC PRESERVATIO	5,832.00
Fund 46 Dept 649 Total		5,832.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE SOLUTION, INC	SEPT DAILY INDEXING SERVICE-40	3,840.00
Fund 46 Dept 650 Total		3,840.00
Fund 46 Total		10,237.22
Fund 54 Dept JUDICIAL FUND		
BISHOP & BISHOP	RELEASE OF ATTORNEY AD LITEM F	450.00
BRANDON S EARP	RELEASE ATTORNEY AD LITEM FUND	450.00
JOHN KELSEY ATTORNEY @ LAW	RELEASE ATTORNEY AD LITEM FUND	450.00
LAW OFFICE OF ANGELA HARVEY	RELEASE ATTORNEY AD LITEM FUND	450.00
MARY LOIS SPAIN-SIPES	RELEASE OF ATTORNEY AD LITEM F	855.00
W MICHAEL WIIST	RELEASE ATTORNEY AD LITEM FEES	450.00
Fund 54 Dept Total		3,105.00
Fund 54 Total		3,105.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIME CLOCK	1,677.00
COMDATA NETWORK, INC	TONER RETURN PROGRAM-FIN BLDG	363.00
Fund 55 Dept 650 Total		2,040.00
Fund 55 Total		2,040.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
MATTHEW BENDER & CO., INC.	OCT TX LEGAL LIBRARY MAINT JAI	506.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Dept 650 Total	506.00
	Fund 59 Total	506.00
Fund 61 Dept 660	CAPITAL FUNDING	
CASCO IND. INC.	FIRE FIGHTING UNIFORMS/EQUIP-EM	7,435.50
CRISIS TRACK	INCIDENT ACTION SOFTWARE-EMER	8,100.00
EQUIPMENT MANAGEMENT COMPANY	AMBULANCE RESCUE TOOLS-EMS	71,071.33
PRIORITY PUBLIC SAFETY LLC	OUTFIT 2 UNITS #377 JGA84639 &	33,112.94
SOUTHERN COMPUTER WAREHOUSE, I	2 HP PRINTERS-SO	409.94
UNITED & HOLLAND MATTRESS	14 STATION MATTRESSES-EMS	7,112.00
	Fund 61 Dept 660 Total	127,241.71
	Fund 61 Total	127,241.71
Fund 68 Dept 450	DISTRICT CLERK	
DAVID SPILLER	MEDIATION EXPENSE-430	500.00
	Fund 68 Dept 450 Total	500.00
	Fund 68 Total	500.00
Fund 69 Dept 450	DISTRICT CLERK	
GENERAL FUND	OCT POSTAGE-CHILD SUPPORT FUND	3.47
	Fund 69 Dept 450 Total	3.47
	Fund 69 Total	3.47
Fund 70 Dept 461	JUSTICE OF PEACE #1	
KYOCERA DOCUMENT SOLUTIONS WES	OCT W2R8609621 COPIER LEASE-JP	170.73

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS WES	NOV W2R8609621 COPIER LEASE-JP	164.38
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-JP1	50.00
Fund 70 Dept 461 Total		385.11
Fund 70 Dept 462 JUSTICE OF PEACE #2		
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-JP 2	50.00
Fund 70 Dept 462 Total		50.00
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS WES	OCT W2R8609609 COPIER LEASE-JP	164.38
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-JP 3	50.00
SOUTHERN COMPUTER WAREHOUSE, I	ZEBRA LABEL PRINTER-JP 3	521.15
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER-JP3	200.44
Fund 70 Dept 463 Total		935.97
Fund 70 Dept 464 JUSTICE OF PEACE #4		
NOVATECH, INC	OCT A61F011025550 COPIER LEASE	118.00
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU SCANNER-JP 4	653.12
TYLER TECHNOLOGIES, INC	ODYSSEY MAINT/SUPPORT-JP4	5,032.69
Fund 70 Dept 464 Total		5,803.81
Fund 70 Total		7,174.89
Fund 76 Dept FAIRGROUNDS		
ALVORD FFA	REFUND DEPOSIT FAIRGROUNDS	400.00
BRENDA MEJIA	REFUND DEPOSIT WOMEN'S BLDG	500.00
BRYAN MURPHY	REFUND DEPOSIT FAIRGROUNDS	200.00
CHISHOLM TRAIL ANTIQUE FARM EQ	REFUND DEPOSIT FAIRGROUNDS	400.00
DONNA CARPENTER	REFUND DEPOSIT WOMEN'S BLDG FA	500.00
JOSE DELGADILLO	REFUND DEPOSIT WOMEN'S BLDG	500.00
MONICA LOPEZ	REFUND DEPOSIT WOMEN'S BLDG	1,100.00
Fund 76 Dept Total		3,600.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	UTILITIES-FAIRGROUNDS	47.81
AUTOZONE, INC.	2 DURALAST BATTERIES-FAIRGROUN	297.98
AUTOZONE, INC.	CREDIT CORE RETURN-FAIRGROUNDS	-18.00
COMDATA NETWORK, INC	OCT FUEL-FAIRGROUNDS	206.87
COMDATA NETWORK, INC	MIC CABLES-FAIRGROUNDS	58.23
DECATUR TIRE STORE	TRAILER TIRES-FAIRGROUNDS	184.00
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIR GRANDS	1,091.89
ECHO PLUMBING SERVICES	REPLACED VALVE ON URINAL-FAIRG	277.96
LOWERY WHOLESALE CORPORATION	BLACK PAINT-FAIRGROUNDS	42.00
LOWERY WHOLESALE CORPORATION	GREEN PAINT-FAIRGROUNDS	249.50
Fund 76 Dept 520 Total		2,438.24
Fund 76 Total		6,038.24
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	OCT FUEL-WC PARK	81.83
LOWERY WHOLESALE CORPORATION	GREEN PAINT-WC PARK	288.75
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK	210.60
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK	120.42
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	158.11
Fund 77 Dept 520 Total		859.71
Fund 77 Total		859.71
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.20.18-ANIMAL SHELTER	7,735.42
PAYROLL CLEARING FUND	PR END 11.03.18-ANIMAL SHELTER	7,430.17
Fund 78 Dept Total		15,165.59
Fund 78 Dept 562 ANIMAL SHELTER		
BLUETARP FINANCIAL, INC.	PRESSURE WASH TRIGGER GUN-ANIM	73.96
COMDATA NETWORK, INC	OCT FUEL-ANIMAL SHELTER	54.25
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-562	156.50
GENERAL FUND	OCT POSTAGE-ANIMAL SHELTER	6.11

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PAPER/TICKET HOLDER-ANIMAL CON	77.97
MWI VETERINARY SUPPLY INC	NOBIVAC VACCINES-ANIMAL SHELTE	973.16
SUPPLYWORKS	NITRILE GLOVES-ANIMAL SHELTER	339.80
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 LIFE INSURANCE ANIMAL	16.14
Fund 78 Dept 562 Total		1,697.89
Fund 78 Total		16,863.48
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1009134	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1003827	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1004321	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1007926	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1006128	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1005053	135.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1005556	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1004575	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1006914	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1006106	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1007989	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1100011	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-1004963	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-1007993	165.00
SAN LUIS AVIATION, INC ESCHAT	FY19 ANNUAL SUBSCRIPTION SERVI	4,579.80
Fund 83 Dept 566 Total		6,709.80
Fund 83 Total		6,709.80
Fund 84 Dept 565 COUNTY SHERIFF		
RADIANT MISSION SOLUTIONS, INC	FY19 AFIX TRACKER ID SYSTEM-56	7,200.00
Fund 84 Dept 565 Total		7,200.00
Fund 84 Total		7,200.00
Fund 98 Dept PAYROLL CLEARING		

Vendor Name	Invoice Description	Invoice Amt.
AFLAC	OCT WC EMP INSURANCE	6,606.35
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	741.01
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	741.01
COLONIAL LIFE & ACCIDENT	OCT LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		9,441.02
DENTON AREA TEACHERS CR.UNION		9,116.02
GENERAL FUND	UNIFORM BUYOUT R. JONES-520	110.00
LEGAL SHIELD	OCT PRE PAID LEGAL SERVICE	318.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	5,104.14
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	5,044.78
NATL. FAM. CARE LIFE INS., INC	OCT LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC		2,600.50
SECURITY BENEFIT LIFE INSURANC		2,700.50
SOUTHERN FARM BUREAU	OCT VOL LIFE INSURANCE	636.88
TEXAS ASSOCIATION OF COUNTIES	OCT FY19 HEALTH INSURANCE	353,754.42
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	OCT LIFE INSURANCE WC EMP	2,001.33
VISION SERVICE PLAN	OCT WC VISION CARE PLAN	3,277.41
WISE COUNTY EFTPS	OCT RETIRE/DEATH BENFITS	295,741.30
WISE COUNTY EFTPS	OCT INSURANCE - CSCD	5,298.07
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	194,298.96
WISE COUNTY EFTPS		-2,058.33
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	181,047.77
WISE COUNTY UNITED WAY		151.47
WISE COUNTY UNITED WAY		151.47
	Fund 98 Dept Total	1,078,918.28
	Fund 98 Total	1,078,918.28
	**** Grand Total	3,758,935.44

* * * End of Report * * *